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TECHNOLOGY CORPORATION

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UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

C07 05795HRL

EVERFLOW TECHNOLOGY
CORPORATION, incorporated under the
laws of the Republic of China (Taiwan),

Plaintiff,

vs.

MILLENIUM ELECTRONICS, INC., a
California corporation,

Defendant.

COMPLAINT FOR BREACH OF
CONTRACT AND COMMON COUNTS

DEMAND FOR JURY TRIAL

Jurisdiction, Venue and Parties

1. Jurisdiction is based upon diversity of citizenship under 28 U.S.C. § 1332 in that Plaintiff EVERFLOW TECHNOLOGY CORPORATION is a business entity incorporated under the laws of the Republic of China (Taiwan), having its principal place of business in the Republic of China (Taiwan), and the matter in controversy exceeds, exclusive of interest and costs, the sum of \$75,000.00 (seventy five thousand dollars). Venue is proper in this Court and in the San Jose Division pursuant to 28 U.S.C. §

1 1391(a)(1) in that the Defendant MILLENIUM ELECTRONICS, INC., is a California
2 corporation with its principal place of business in the city of San Jose, California.

3
4 **Intradistrict Assignment**

5 2. This action should be assigned to the San Jose Division of this Court because a
6 substantial part of the events or omissions which give rise to this claim occurred in Santa
7 Clara County.

8
9 **Claim 1 - Breach of Contract (Common Law)**

10
11 3. Plaintiff EVERFLOW TECHNOLOGY CORPORATION (hereinafter "Everflow"
12 and "Plaintiff") has been, and now is, extensively engaged in the specialized business of
13 manufacturing miniature cooling fans. These fans are largely used by large computer
14 manufacturers who, in turn, incorporate them into their computers which are then sold
15 retail. Everflow's fans are found in computer equipment sold, for example, by Sony,
16 Samsung, Fujitsu, Hewlett Packard, AMD, and other well known brands.

17
18 4. Defendant MILLENIUM ELECTRONICS, INC. (hereinafter "MEI" and
19 "Defendant"), markets cooling systems directly to computer companies for incorporation
20 into the individual personal computer designs of those companies. MEI purchased
21 Everflow's fans for use as part of MEI's cooling systems which MEI sold to computer
22 manufacturers for incorporation into the final assembly of personal computers units
23 destined for sale to the public.

24
25 5. Since January 2005, at the special request of MEI, and in consideration of
26 MEI's promise to pay the purchase price as evidenced by purchase orders and invoices,
27
28

1 Everflow has shipped and delivered the fans and related equipment described on the
2 attached Exhibit A.

3 6. Everflow fully and in all things performed its part of the agreement described in
4 paragraph 4, in that on the various dates as reflected in Exhibit A, Everflow delivered the
5 goods to MEI in the time and manner and at the place required by the agreement.
6

7 7. Immediately following each delivery, Everflow delivered in the regular course of
8 business an invoice to MEI in the various amounts as detailed in Exhibit A.

9 8. In violation of its promises and obligations under the agreement described in
10 paragraph 4, MEI wrongfully fails and refuses to make payment due for the goods. The
11 total dollar value of invoiced products for which MEI has not paid and currently owes is
12 **\$2,040,562.96.**
13

14 **Claim 2 - Common Count – Book Account (Common Law)**

15 9. Everflow incorporates herein the allegations of the preceding paragraphs.
16

17 10. MEI became indebted to Everflow within the last four years in the sum of
18 \$2,040,562.96 for goods, wares, and merchandise sold and delivered to MEI at its special
19 instance and request and for which MEI agreed to pay the above sum. A copy of this
20 account is attached as Exhibit A and made a part hereof.

21 11. Neither the whole nor any part of the above sum has been paid although a
22 demand therefore has been made, and there is now due, owing, and unpaid the sum of
23 \$2,040,562.96, with interest thereon at the legal rate of 10% per annum from the date of
24 each invoice identified on Exhibit A, the earliest of which is dated January 7, 2005.
25
26
27
28

1 12. Plaintiff has incurred attorney's fees in connection with this matter, in an
2 amount to be determined at trial, which fees Plaintiff is entitled to recover from Defendant
3 pursuant to Civil Code Section 1717.5.

4 **Claim 3 - Common Count – Account Stated (Common Law)**

5 13. Everflow incorporates herein the allegations of the preceding paragraphs.

6 14. At various times Everflow personnel provided to MEI an account stated in
7 writing by and between Everflow and MEI, and on or about October 17, 2007 such
8 statement provided to MEI showed a balance of \$2,040,562.96 as due. MEI at various
9 times has agreed that it is indebted to Plaintiff. A copy of the account is attached hereto as
10 Exhibit A and made a part hereof.
11

12 15. Although demanded by Plaintiff from Defendant, neither all nor any part of the
13 agreed balance has been paid.
14

15 16. There is now due, owing, and unpaid the sum of \$2,040,562.96, with interest
16 thereon at the legal rate of 10% per annum from the date of each invoice identified on
17 Exhibit A, the earliest of which is dated January 7, 2005.
18

19 **Claim 4 - Common Count – For Work, Labor And Materials (Common Law)**

20 17. Everflow incorporates herein the allegations of the preceding paragraphs.

21 18. Within the last four years, Defendant became indebted to Plaintiff in the
22 agreed sum of \$2,040,562.96 for services and materials provided by Plaintiff at the special
23 request of Defendant.
24

25 19. Plaintiff has repeatedly demanded payment from Defendant. The last
26 demand, for the then accumulated sum owing of \$2,040,562.96, was made on October 17,
27 2007.
28

20. There is now due, owing, and unpaid the sum of \$2,040,562.96, with interest thereon at the legal rate of 10% per annum from the date of each invoice identified on Exhibit A, the earliest of which is dated January 7, 2005.

WHEREFORE, Everflow demands:

- a. For damages in the sum of \$2,040,562.96;
- b. For costs of suit herein incurred;
- c. For prejudgment interest at the rate of 10% per annum;
- d. For attorney fees pursuant to Civil Code section 1717.5; and
- e. For such other and further relief as the court may deem proper.

Dated: November 8, 2007

MARK FANG ATTORNEY AT LAW, APC

By: 

Mark Fang, Esq., Attorney for Plaintiff Everflow
Technology Corporation

DEMAND FOR JURY TRIAL

Plaintiff demands a jury on all issues.

Dated: November 8, 2007

MARK FANG ATTORNEY AT LAW, APC

By: 

Mark Fang, Esq., Attorney for Plaintiff Everflow
Technology Corporation

EXHIBIT A

MILLENNIUM ELECTRONICS, INC.

The Statement of nonpayment list

Customer Name	Invoice Date	Invoice Number	PO Number	Model Name	EF Model Name	Qty Shipped	Price (USD.)	Amount (USD.)	Payment Amount	Difference in Amount
MEI	01/07/05	EM050006	0007206	R480-2W(MTHERM-1626-01)		5	8.50	42.50	0.00	(42.50)
MEI	01/07/05	EM050007	0007214	R480-2W(MTHERM-1626-01)		5	8.50	42.50	0.00	(42.50)
MEI	01/18/05	EM050013		CLIP & SCREW		3,000	0.21	618.75	309.38	(309.37)
MEI	02/01/05	EM050024		CLIP / SCREW / SPREADER				174.90	87.45	(87.45)
MEI	02/04/05	EM050030		A520-SAMPLE		20	80.00	1,600.00	1,360.00	(240.00)
MEI	06/09/05	EM050091	0007373	RIALTO (MTHERM-1711-00)		50	12.350	617.50	592.80	(24.70)
MEI	07/19/05	EM050127	0007347	FAN SINK ASSY (MTHERM-1579-07)		100	8.170	817.00	759.50	(57.50)
MEI	07/21/05	EM050129	0007347	FAN SINK ASSY (MTHERM-1579-07)		200	8.170	1,634.00	1,519.00	(115.00)
MEI	07/22/05	EM050130	0007347	FAN SINK ASSY (MTHERM-1579-07)		120	8.170	980.40	911.40	(69.00)
MEI	07/25/05	EM050132	0007347	FAN SINK ASSY (MTHERM-1579-07)		48	8.170	392.16	364.56	(27.60)
MEI	08/05/05	EM050134	0007348	FAN SINK ASSY (MTHERM-1579-07)		2	8.170	16.34	15.19	(1.15)
MEI	08/05/05	EM050135	0007348	FAN SINK ASSY (MTHERM-1579-07)		100	8.170	817.00	759.50	(57.50)
MEI	08/16/05	EM050147	0007348	FAN SINK ASSY (MTHERM-1579-07)		40	8.170	326.80	303.80	(23.00)
MEI	08/20/05	EM050150	0007348	FAN SINK ASSY (MTHERM-1579-07)		65	8.170	531.05	493.68	(37.37)
MEI	02/16/06	EM060029	0007625	MT3-10033 REV.D TRA, AL DIE CAST, R520SS		4,400	0.124	545.60	0.00	(545.60)
MEI	02/16/06	EM060029	0007625	TOOLING CHARGE		1	1,450.000	1,450.00	0.00	(1,450.00)
MEI	03/03/06	EM060041	0007638	VGA COOLER MT2-10019 REV.3		1,000	11.395	11,395.00	0.00	(11,395.00)
MEI	04/19/06	EM060083	0007621	FAN SINK ASSY (MTHERM-1579-07)		150	8.170	1,225.50	0.00	(1,225.50)
MEI	04/27/06	EM060090	0007621	FAN SINK ASSY (MTHERM-1579-07)		600	8.170	4,902.00	0.00	(4,902.00)
MEI	05/18/06	EM060095	0007751	VGA COOLER R580 MT2-10020 REV.D		3,100	13.950	43,245.00	0.00	(43,245.00)
MEI	08/02/06	EM060116	0007813	VGA COOLER MTHERM-1626-01 REV.E		140	8.300	1,162.00	0.00	(1,162.00)
MEI	08/02/06	EM060115	0007804	VGA COOLER MT2-10020 REV.D		110	15.750	1,732.50	0.00	(1,732.50)
MEI	08/02/06	EM060115	0007821	VGA COOLER MT2-10020 REV.D		2,010	15.800	31,758.00	0.00	(31,758.00)
MEI	08/07/06	EM060117	0007799	VGA COOLER MT2-10078 REV.A		3,000	15.750	47,250.00	0.00	(47,250.00)
MEI	08/09/06	EM060118	0007802	VGA COOLER MT2-10047 REV.C		2,105	15.940	33,553.70	0.00	(33,553.70)
MEI	09/20/06	EM060144	0007864	VGA COOLER R600 MT2-10036 REV.28		238	20.000	4,760.00	0.00	(4,760.00)
MEI	09/22/06	EM060145	0007837	VGA COOLER R580 MT2-10020 REV.D		720	15.800	11,376.00	0.00	(11,376.00)
MEI	09/22/06	EM060145	0007837	VGA COOLER R580 MT2-10077 REV.A		200	15.750	3,150.00	0.00	(3,150.00)
MEI	09/22/06	EM060145	0007862	VGA COOLER MT2-10077 REV.A		250	15.750	3,937.50	0.00	(3,937.50)
MEI	09/25/06	EM060146	0007869	VGA COOLER MT2-10090 REV.A		1,500	16.100	24,150.00	0.00	(24,150.00)
MEI	09/25/06	EM060146	0007883	VGA COOLER MT2-10090 REV.A		72	16.100	1,159.20	0.00	(1,159.20)
MEI	09/25/06	EM060147	0007864	Tooling for R600 tray		1	3,000.000	3,000.00	0.00	(3,000.00)
MEI	01/09/07	EM070003	0007939	MTHERM-1626-01	R4802W102	300	8.300	2,490.00	0.00	(2,490.00)
MEI	01/11/07	EM070004	0007904	MT2-10020 REV.D Cancellation charge	R58088622	2,400	14.255	34,212.00	0.00	(34,212.00)
MEI	01/15/07	EM070005	0007924	VGA COOLER MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	14,094.60	(18,266.40)

Customer Name	Invoice Date	Invoice Number	PO Number	Model Name	EF Model Name	Q'ty Shipped	Price (USD.)	Amount (USD.)	Payment Amount	Difference in Amount
MEI	01/18/07	EM070008	0007949	VGA COOLER MT2-10078 REV.A	R58088624	450	15.750	7,087.50	0.00	(7,087.50)
MEI	01/29/07	EM070010	0007914	VGA COOLER R600XTX MT2-10036 REV.A	B128025BUAR600P	700	19.920	13,944.00	0.00	(13,944.00)
MEI	01/29/07	EM070009	0007924	VGA COOLER MT2-10090 REV.A	B127530BUAR580A	980	16.100	15,778.00	0.00	(15,778.00)
MEI	01/29/07	EM070009	0007960	VGA COOLER R600XTX MT2-10036 REV.A	B128025BUAR600P	300	19.920	5,976.00	0.00	(5,976.00)
MEI	02/05/07	EM070011	0007927	VGA COOLER MT2-10090 REV.A	B127530BUAR580A	1,830	16.100	29,463.00	0.00	(29,463.00)
MEI	02/05/07	EM070011	0007951	VGA COOLER MT2-10090 REV.A	B127530BUAR580A	1,050	16.100	16,905.00	0.00	(16,905.00)
MEI	02/08/07	EM070012	0007888	Cancellation charge for R580 finish goods	R58088622	780	15.800	12,324.00	0.00	(12,324.00)
MEI	02/10/07	EM070017	0007984	VGA COOLER MT2-10078 REV.A	R58088624	390	15.750	6,142.50	0.00	(6,142.50)
MEI	02/10/07	EM070017	0007978	VGA COOLER MT2-10020 REV.D	R58088622	420	15.800	6,636.00	0.00	(6,636.00)
MEI	02/16/07	EM070019	0007974	VGA COOLER MT2-10122 REV.8	B128025BUARV630	1	8.610	8.61	0.00	(8.61)
MEI	02/16/07	EM070015	0007974	Tooling for RV630 I heatsink diecast		1	4,414.500	4,414.50	0.00	(4,414.50)
MEI	02/16/07	EM070015	0007974	Tooling for RV630 I heatsink diecast		1	3,685.500	3,685.50	0.00	(3,685.50)
MEI	03/03/07	EM070020	0007974	MT2-10122 REV.8	B128025BUARV630	98	8.610	843.78	0.00	(843.78)
MEI	03/03/07	EM070021	0007951	MT2-10090 REV.A	B127530BUAR580A	960	16.100	15,456.00	0.00	(15,456.00)
MEI	03/03/07	EM070021	0007980	MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	0.00	(32,361.00)
MEI	03/07/07	EM070022	0007974	MT2-10122 REV.8	B128025BUARV630	1	8.610	8.61	0.00	(8.61)
MEI	03/10/07	EM070023	0008010	MT2-10078 REV.A	R58088624	1,800	15.750	28,350.00	0.00	(28,350.00)
MEI	03/14/07	EM070024	0007994	MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	0.00	(32,361.00)
MEI	03/14/07	EM070024	0007994	MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	0.00	(32,361.00)
MEI	03/14/07	EM070024	0008016	MT2-10078 REV.A	R58088624	54	15.750	850.50	0.00	(850.50)
MEI	03/17/07	EM070025	0008012	MT2-10011 Cover	200024512	2,000	0.900	1,800.00	0.00	(1,800.00)
MEI	03/21/07	EM070026	0007978	MT2-10020 REV.D	R58088622	810	15.800	12,798.00	0.00	(12,798.00)
MEI	03/21/07	EM070026	0007994	MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	0.00	(32,361.00)
MEI	03/21/07	EM070027	0007994	Rework Charge for MT2-10090 REV.A	B127530BUAR580A	2,010	3.987	8,013.87	0.00	(8,013.87)
MEI	03/21/07	EM070028	0007994	Rework Charge for MT2-10090 REV.A	B127530BUAR580A	4,020	3.987	16,027.74	0.00	(16,027.74)
MEI	03/27/07	EM070029	0007994	MT2-10090 REV.A	B127530BUAR580A	960	16.100	15,456.00	0.00	(15,456.00)
MEI	03/27/07	EM070029	0008021	MT2-10078 REV.A	R58088624	2,000	15.750	31,500.00	0.00	(31,500.00)
MEI	03/27/07	EM070030	0007994	Rework Charge for MT2-10090 REV.A	B127530BUAR580A	960	3.987	3,827.52	0.00	(3,827.52)
MEI	04/01/07	EM070031	0008001	MT2-10090 REV.A	B127530BUAR580A	1,090	16.100	17,549.00	0.00	(17,549.00)
MEI	04/01/07	EM070031	0008001	MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	0.00	(32,361.00)
MEI	03/31/07	EM070032	0008001	Rework Charge for MT2-10090 REV.A	B127530BUAR580A	3,100	3.987	12,359.70	0.00	(12,359.70)
MEI	04/09/07	EM070033	0008017	MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	0.00	(32,361.00)
MEI	04/09/07	EM070033	0008009	MT2-10020 REV.D	R58088622	960	15.800	15,168.00	0.00	(15,168.00)
MEI	04/09/07	EM070034	0008017	Rework Charge for MT2-10090 REV.A	B127530BUAR580A	1,170	3.987	4,664.79	0.00	(4,664.79)
MEI	04/13/07	EM070037	0008042	SCREW	100120372	6,000	0.000	18.75	0.00	(18.75)
MEI	04/13/07	EM070037	0008042	SCREW	100120192	10,000	0.000	31.25	0.00	(31.25)
MEI	04/13/07	EM070036	0008037	MT2-10020 REV.D	R58088622	2,400	15.800	37,920.00	0.00	(37,920.00)
MEI	04/28/07	EM070038	0008017	MT2-10090 REV.A	B127530BUAR580A	2,970	16.100	47,817.00	0.00	(47,817.00)
MEI	05/10/07	EM070039	0008017	MT2-10090 REV.A	B127530BUAR580A	1,050	16.100	16,905.00	0.00	(16,905.00)
MEI	05/28/07	EM070040	0008025	MT2-10090 REV.A	B127530BUAR580A	2,010	16.100	32,361.00	0.00	(32,361.00)

Customer Name	Invoice Date	Invoice Number	PO Number	Model Name	EF Model Name	Q'ty Shipped	Price (USD.)	Amount (USD.)	Payment Amount	Difference in Amount
MEI	05/28/07	EM070040	0008053	MT2-10020 REV.D	R58088622	1,680	15.80	26,544.00	0.00	(26,544.00)
MEI	05/30/07	EM070041	0008048	P25 (MTHEMR-1579-07)	P2566001	2,000	8.65	17,300.00	0.00	(17,300.00)
MEI	06/01/07	EM070042	0008048	46-345105-01	P2566001	1,450	8.65	12,542.50	0.00	(12,542.50)
MEI	06/07/07	EM070043	0008025	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	06/07/07	EM070043	0008025	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	06/07/07	EM070043	0008064	MT2-10020 REV.D	R58088622	500	15.80	7,900.00	0.00	(7,900.00)
MEI	06/07/07	EM070043	0008064	MT2-10020 REV.D	R58088622	1,000	15.80	15,800.00	0.00	(15,800.00)
MEI	06/08/07	EM070044	0008048	46-345105-01	P2566001	500	8.65	4,325.00	0.00	(4,325.00)
MEI	06/08/07	EM070044	0008062	R480-2W(MTHERM-1626-01)	R4802W102	240	8.30	1,992.00	0.00	(1,992.00)
MEI	06/11/07	EM070046	0008062	R480-2W(MTHERM-1626-01)	R4802W102	60	8.30	498.00	0.00	(498.00)
MEI	06/12/07	EM070045	0008025	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	06/12/07	EM070046	0008048	46-345105-01	P2566001	50	8.65	432.50	0.00	(432.50)
MEI	06/22/07	EM070047	0008070	MT2-10090 REV.A	B127530BUAR580A	1,020	16.10	16,422.00	0.00	(16,422.00)
MEI	06/22/07	EM070047	0008071	MT2-10090 REV.D	R58088622	2,700	15.80	42,660.00	0.00	(42,660.00)
MEI	06/24/07	EM070049	0008070	MT2-10090 REV.A	B127530BUAR580A	510	16.10	8,211.00	0.00	(8,211.00)
MEI	06/24/07	EM070049	0008070	MT2-10090 REV.A	B127530BUAR580A	990	16.10	15,939.00	0.00	(15,939.00)
MEI	06/25/07	EM070048	0008087	MT2-10036 REV.A (For sample charge)	B128025BUAR600P	10	18.48	184.80	0.00	(184.80)
MEI	07/02/07	EM070050	0008070	MT2-10090 REV.A	B127530BUAR580A	1,960	16.10	31,556.00	0.00	(31,556.00)
MEI	07/02/07	EM070050	0008070	MT2-10090 REV.A	B127530BUAR580A	1,500	16.10	24,150.00	0.00	(24,150.00)
MEI	07/02/07	EM070050	0008074	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	07/02/07	EM070050	0008095	MT2-10090 REV.A	B127530BUAR580A	50	16.10	805.00	0.00	(805.00)
MEI	07/06/07	EM070051	0008075	MT2-10020 REV.D	R58088622	3,700	15.80	58,460.00	0.00	(58,460.00)
MEI	07/06/07	EM070051	0008009	MT2-10020 REV.D	R58088622	30	15.80	474.00	0.00	(474.00)
MEI	07/12/07	EM070052	0008009	MT2-10020 REV.D	R58088622	1,260	15.80	19,908.00	0.00	(19,908.00)
MEI	07/12/07	EM070052	0008079	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	07/12/07	EM070052	0008079	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	07/12/07	EM070052	0008009	MT2-10020 REV.D	R58088622	60	15.80	948.00	0.00	(948.00)
MEI	07/12/07	EM070052	0008009	MT2-10020 REV.D	R58088622	30	15.80	474.00	0.00	(474.00)
MEI	07/19/07	EM070053	0008080	MT2-10090 REV.A	B127530BUAR580A	50	16.10	805.00	0.00	(805.00)
MEI	07/19/07	EM070053	0008080	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	07/19/07	EM070053	0008080	MT2-10090 REV.A	B127530BUAR580A	1,600	16.10	25,760.00	0.00	(25,760.00)
MEI	07/24/07	EM070054	0008080	MT2-10090 REV.A	B127530BUAR580A	410	16.10	6,601.00	0.00	(6,601.00)
MEI	07/24/07	EM070054	0008080	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	07/24/07	EM070054	0008080	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	07/24/07	EM070054	0008080	MT2-10090 REV.A	B127530BUAR580A	2,010	16.10	32,361.00	0.00	(32,361.00)
MEI	08/10/07	EM070055	0008121	MT2-10036 REV.A	B128025BUAR600P	1,260	19.92	25,099.20	0.00	(25,099.20)
MEI	08/15/07	EM070057	0008082	MT2-10020 REV.D	R58088622	1,200	15.80	18,960.00	0.00	(18,960.00)
MEI	08/23/07	EM070060	0008090	MT2-10020 REV.D	R58088622	2,500	15.80	39,500.00	0.00	(39,500.00)
MEI	08/31/07	EM070061	0008121	MT2-10036 REV.A	B128025BUAR600P	1,560	19.92	31,075.20	0.00	(31,075.20)
MEI	09/08/07	EM070062	0008119	MT2-10020 REV.D	R58088622	2,400	15.80	37,920.00	0.00	(37,920.00)

Customer Name	Invoice Date	Invoice Number	PO Number	Model Name	EF Model Name	Q'ty Shipped	Price (USD.)	Amount (USD.)	Payment Amount	Difference in Amount
MEI	09/10/07	EM070063	0008118	MT2-10020 REV.D	R58088622	2,370	15.80	37,446.00	0.00	(37,446.00)
MEI	09/10/07	EM070063	0008125	MT2-10020 REV.D	R58088622	1,020	15.80	16,116.00	0.00	(16,116.00)
MEI	09/17/07	EM070064	0008118	MT2-10020 REV.D	R58088622	130	15.80	2,054.00	0.00	(2,054.00)
MEI	09/17/07	EM070064	0008120	MT2-10090 REV.A	B127530BUAR580A	6,030	16.10	97,083.00	0.00	(97,083.00)
MEI	09/28/07	EM070065	0008121	MT2-10036 REV.A	B128025BUAR600P	2,000	19.92	39,840.00	0.00	(39,840.00)
MEI	09/28/07	EM070066	0008121	MT2-10036 REV.A	B128025BUAR600P	513	19.92	10,218.96	0.00	(10,218.96)
MEI	09/28/07	EM070066	0008121	MT2-10036 REV.A	B128025BUAR600P	1,287	19.92	25,637.04	0.00	(25,637.04)
MEI	09/28/07	EM070067	0008127	MT2-10020 REV.D	R58088622	2,500	15.80	39,500.00	0.00	(39,500.00)
MEI	09/28/07	EM070067	0008129	MT2-10020 REV.D	R58088622	2,010	15.80	31,758.00	0.00	(31,758.00)
MEI	10/12/07	EM070068	0008121	MT2-10036 REV.A Cancellation charge	B128025BUAR600P	4,280	20.00	85,600.00	0.00	(85,600.00)
TOTAL:						167,968		2,145,792.22	21,570.86	(2,124,221.36)